

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22001 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				(b)	\$34186(a)	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,047.08	0.00	0.00	0.00	3,047.08	136.80	12,039.02	15,222.90
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.46	0.00	0.00	0.00	587.46	36.60	3,220.95	3,845.01
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,984.83	0.00	0.00	0.00	35,984.83	1,714.11	150,849.68	188,548.62
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,684.72	0.00	0.00	0.00	41,684.72	2,549.36	224,355.58	268,589.66
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.84	0.00	0.00	0.00	1,614.84	426.55	37,538.71	39,580.10
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.07	0.00	0.00	0.00	562.07	35.56	3,129.74	3,727.37
22013 MONTEREY PARK - CENT. COMM'L 99 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514.17	45,249.66	45,763.83
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,481.00	\$0.00	\$0.00	\$0.00	\$83,481.00	\$5,413.15	\$476,383.34	\$565,277.49

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22003 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.54	0.00	0.00	0.00	363.54	0.23	20.29	384.06
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.54	\$0.00	\$0.00	\$0.00	\$363.54	\$0.23	\$20.29	\$384.06

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AFFECTED TAXING AGENCY: 22004 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,932.22	0.00	0.00	0.00	9,932.22	6.30	554.17	10,492.69
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,932.22	\$0.00	\$0.00	\$0.00	\$9,932.22	\$6.30	\$554.17	\$10,492.69

AFFECTED TAXING AGENCY:		22005 CITY OF MONTEREY PK
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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22007 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,009.81	0.00	0.00	0.00	47,009.81	783.45	68,947.33	116,740.59
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,009.81	\$0.00	\$0.00	\$0.00	\$47,009.81	\$783.45	\$68,947.33	\$116,740.59

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22009 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,963.75	0.00	0.00	0.00	56,963.75	1,163.36	102,380.82	160,507.93
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,963.75	\$0.00	\$0.00	\$0.00	\$56,963.75	\$1,163.36	\$102,380.82	\$160,507.93

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AFFECTED TAXING AGENCY: 22010 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,993.99	0.00	0.00	0.00	7,993.99	136.59	12,020.42	20,151.00
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,993.99	\$0.00	\$0.00	\$0.00	\$7,993.99	\$136.59	\$12,020.42	\$20,151.00

AFFECTED TAXING AGENCY:		22011 CITY OF MONTEREY PK
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AFFECTED TAXING AGENCY:		22012 CITY OF MONTEREY PK
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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22013 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.46	25,914.02	26,208.48
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.46	\$25,914.02	\$26,208.48

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AFFECTED TAXING AGENCY: 22014 CITY OF MONTEREY PK												
PASS THROUGH												
	NEGOTIATED					STATUTORY						
					(a)				(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 AN	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	2.43	213.74	216.17
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2.43	\$213.74	\$216.17